

## INSPECTION REPORT

Partial        Complete XXX Exploration         
 Inspection Date: 03/28/2003 Time: 10:00am-2:30pm  
 Date of Last Inspection: 02/20/2003

Mine Name: Wellington Prep Plant County: Carbon Permit Number: C/007/012  
 Permittee and/or Operator's Name: Nevada Electric Investment Company (NEICO)  
 Business Address: c/o Mt. Nebo Scientific, P.O. Box 337, Springville, Utah 84663  
 Company Official(s): Patrick Collins  
 State Official(s): Gregg A. Galecki Federal Official(s): None  
 Weather Conditions: Cool, 30's  
 Type of Mining Activity: Underground        Surface        Prep Plant XXX Other         
 Existing Acreage: Permitted 1573.5 Disturbed 392 Regraded        Seeded         
 Status: Active

### REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 <sup>th</sup> Quarter- April, May, June)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**INSPECTION REPORT**  
(Continuation Sheet)

PERMIT NUMBER: C/007/012

DATE OF INSPECTION: 03/28/2002

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

**1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE**

No new amendments have been sent to the Division by the permittee. Term of the 'General' permit is December 10, 1999 through December 10, 2004. The current UPDES permit expires April 30, 2003. A renewal application has been received by the Resident Agent and will be submitted to the Division of Water Quality in the near future.

**2. SIGNS AND MARKERS**

The required signage was appropriately located at the facility entrances. The signs were recently updated to reflect current contact telephone numbers.

**3. TOPSOIL**

The topsoil piles were inspected with no signs of erosion from wind or rain occurring.

**4A. HYDROLOGIC BALANCE: DIVERSIONS**

The diversions were spot-checked and the undisturbed diversion on the Westside of the property has collected sediment from rainstorms. There are also several rills on the slope of the diversion caused by the high amount of surface water flow. The diversion has been wet and muddy and needs to be dried out. The diversion is functional and still can handle the required storm events. The permittee will repair the diversion once the material dries out, likely during the calendar year 2<sup>nd</sup> quarter 2003.

**4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS**

The sediment ponds were inspected for the calendar year 4th quarter on November 13, 2002, and March 27, 2003, for the calendar year 1<sup>st</sup> quarter. The reports noted no hazardous conditions. The sediment ponds were dry or essentially dry; no discharge is anticipated from any of the ponds in the foreseeable future.

**4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES**

Siltation structures were inspected per the R645 Coal Rules. The permittee uses straw bales and silt fences in the disturbed area. Silt fences located along the Siaperas ditch were repaired during the calendar year 1<sup>st</sup> quarter. Other sections still need to be replaced due to weather damage, and the fabric is on order. Some sections have seen some concentrated flow, forming rills. These locations were filled in and reseeded.

**4D. HYDROLOGIC BALANCE: WATER MONITORING**

The calendar year 4th quarter monitoring has been completed and submitted to the Division electronically. The permittee has taken calendar year 1st quarter water samples and are currently at the lab to be analyzed.

**4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS**

There were no discharges for the calendar year 4th quarter.

**INSPECTION REPORT**  
(Continuation Sheet)

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**7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS**

The refuse pile was inspected by the permittee on September 20, 2002, November 14, 2002, and March 27, 2003. No hazardous conditions were reported. This report was P.E. certified. The permittee has taken the weekly inspections for the slurry ponds.

**8. NONCOAL WASTE**

The area was clear of non-coal waste material.

**18. SUPPORT FACILITIES/UTILITY INSTALLATIONS**

No new construction occurred since the last inspection.

**19. AVS CHECK (4<sup>th</sup> Quarter – April, May, June)**

An AVS check will be conducted during the next quarter.

**20. AIR QUALITY PERMIT**

The permittee is in compliance with the air quality permit. There are two Air Quality permits for Wellington Prep. Plant. The east side of the Price River has a separate permit (DAQE-1014-97) and west side of the Price River has a permit (DAQE-997-92).

**21. BONDING AND INSURANCE**

The permit area is 1573.5 acres and the disturbed area is 392 acres. Exhibit "A" states that the bonded area equals the permit area. The bonding is set at \$4,904,000; effective January 12, 2000. The bond amount is adequate because the bond has not been reduced for reclamation that has already occurred (i.e., removal of buildings, backfilling and grading). The remaining reclamation can be adequately completed with the bond amount.

The insurance policy was inspected and complies with the coal rules. The policy covers explosives. The current insurance term is February 3, 2003 through February 9, 2004. The insurance is being carried by Scottsdale Insurance Co.

Inspector's Signature: \_\_\_\_\_ Date: April 7, 2003  
Gregg A. Galecki #48

**Note:** This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM  
Patrick Collins, Mt. Nebo for NEICO  
Price Field office  
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